



INVITATION TO BID

P&S-F-03-01

Date:01/08/2017 | Rev No. 0

Page 1 of 3

Sealed E-Bids are invited through SAP Ariba from eligible contractors with adequate past relevant experience and financial capabilities for the below captioned tender(s):

| SR. # | TENDERS DESCRIPTION | TENDER NO. | BIDDING PROCEDURE | TENDERS AVAILABILITY |
|-------|----------------------------------------------------------------------------------------|--------------|-----------------------------|-------------------------------------------------------------------------------------------------|
| 1 | Services are required for Replacement of Canopy Top Sheets at Filing station Hyderabad | RF-17930-NBR | Single Stage - Two Envelope | https://discovery.ariba.com/rfx/19946600 |

TENDER FEE:- Pak Rupees 2,000/- (Non-Refundable) in favour of Pakistan State Oil Company Limited.

| | DATE | TIME |
|-------------------------------------------------|--------------------------|----------------------|
| TENDER DOCUMENTS COLLECTION (THROUGH SAP ARIBA) | 10.06.2024 to 28.06.2024 | 08:30 AM to 04:30 PM |
| BID SUBMISSION (THROUGH SAP ARIBA) | 02.07.2024 | Till 02:15 PM |
| BID OPENING (THROUGH SAP ARIBA) | 02.07.2024 | 03:00 PM Onwards |

NOTE: For Single Stage Two Envelope bidding procedure, commercial bid opening date and time will be communicated later to the technically qualified bidders only.

SPECIAL INSTRUCTIONS:

Any party interested to participate in any of the tender(s) may send its request for tender documents through SAP Ariba Portal in the following manner:

- Scanned copy of the duly signed and stamped request on official letterhead of the bidder shall be uploaded on SAP Ariba Portal. In the subject request letter, please mention "Tender Documents Collection Request - Tender No. _____".
- Request shall be accompanied by scanned copies of the following:
 - Valid NTN, GST/PST certificates, CNIC of owner/ authorized representative. Vendor should be an active tax payer.
 - Evidence of deposit of Rs. 2,000/- (mentioning the tender #) as Tender Fee in the following bank account:

Title of Account - PAKISTAN STATE OIL COMPANY LIMITED
IBAN: PK30 HABB 0007 8640 3245 3217
Account No. 0786-40-3245-3217 Branch code 0786 HBL Plaza Branch
I.I. Chundrigar Road,
Karachi.

PAKISTAN STATE OIL COMPANY LIMITED
2ND FLOOR, PSO HOUSE, KHAYABAN-E-IQBAL, CLIFTON, KARACHI TEL: 111-111-PSO (776), Ext: 2229
For Disposal: 021-99207663
Website: www.psopk.com/procurement